

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LINDA D COLLINS

Debtor(s)

Case No. 09-29394

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2009.
- 2) The plan was confirmed on 11/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2009, 07/11/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/08/2015.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 75.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,922.00.
- 10) Amount of unsecured claims discharged without payment: \$41,814.02.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$95,908.50
Less amount refunded to debtor	\$1,902.92

**NET RECEIPTS:** **\$94,005.58**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,803.51
Other	\$94.16

**TOTAL EXPENSES OF ADMINISTRATION:** **\$8,397.67**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS FURNITURE	Unsecured	0.00	NA	NA	0.00	0.00
AARONS FURNITURE	Unsecured	646.00	646.11	646.11	64.61	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	290.48	290.48	29.05	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	433.02	433.02	43.30	0.00
AT&T	Unsecured	237.00	NA	NA	0.00	0.00
CENTRIX RESOURCE SYSTEMS	Unsecured	2,447.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	89,001.00	103,852.65	72,972.48	72,972.48	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	NA	1,736.28	2,211.28	2,211.28	0.00
CHASE MANHATTAN MORTGAGE CO	Unsecured	15,957.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,300.00	642.40	642.40	64.24	0.00
CITY OF EVANSTON	Unsecured	25.00	35.00	35.00	3.50	0.00
DORSEY WILLIAM	Unsecured	15.00	NA	NA	0.00	0.00
ECONOMY INTERIORS INC	Unsecured	1,480.00	1,398.00	1,398.00	149.41	0.00
ECONOMY INTERIORS INC	Secured	NA	1,648.00	250.00	250.00	10.88
FIRST NATIONAL BANK	Unsecured	526.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	5,625.00	7,021.81	6,957.31	6,957.31	682.47
HERITAGE ACCEPTANCE CORP	Unsecured	1,402.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMT SECURITY	Unsecured	6,820.00	6,820.00	6,820.00	728.86	0.00
ILLINOIS DEPT OF REVENUE	Priority	500.00	878.64	878.64	878.64	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	104.88	104.88	10.49	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	219.35	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	204.00	204.34	204.34	20.43	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	NA	10,444.64	10,444.64	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	4,376.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	0.00	4,968.29	4,968.29	530.96	0.00
NICOR GAS	Unsecured	1,608.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	1,061.00	NA	NA	0.00	0.00
US CELLULAR CHICAGO	Unsecured	68.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$72,972.48	\$72,972.48	\$0.00
Mortgage Arrearage	\$2,211.28	\$2,211.28	\$0.00
Debt Secured by Vehicle	\$6,957.31	\$6,957.31	\$682.47
All Other Secured	\$10,694.64	\$250.00	\$10.88
<b>TOTAL SECURED:</b>	<b>\$92,835.71</b>	<b>\$82,391.07</b>	<b>\$693.35</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$878.64	\$878.64	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$878.64</b>	<b>\$878.64</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,542.52</b>	<b>\$1,644.85</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$8,397.67</u>	
Disbursements to Creditors	<u>\$85,607.91</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$94,005.58</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.